

State of Arizona



Campaign Finance Report

ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)

Committee #: 1014

Treasurer: FRED KENT

3611 N Black Canyon Hwy, Phoenix, AZ 85015

Phone: (602) 264-6701

Email: acus@azcreditunions.org

2002 Pre-General Election Report

Election Cycle: **2001-2002**

Date Filed: **October 23, 2002**

Reporting Period: **October 1, 2002-October 16, 2002**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,785.54
Total Cash Receipts this Reporting Period:	\$707.00
Total Cash Disbursements this Reporting Period:	\$4,871.48
Cash Balance at End of Reporting Period:	\$11,621.06

Report ID: 252

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$131.00	\$0.00	\$131.00	\$16,730.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$576.00	\$0.00	\$576.00	\$12,671.61
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$285.66
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$707.00	\$0.00	\$707.00	\$29,687.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$86.10)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,871.48	\$0.00	\$4,871.48	\$24,180.11
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,871.48	\$0.00	\$4,871.48	\$24,094.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$113.90
Total Cash Disbursed		\$4,871.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ATCHISON, MICHAEL A	10/04/2002	\$16.00	\$64.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	SR. VP ACULS, ARIZONA CREDIT UNION LEAGUE			
Name:	BERRY, DOMINIQUE	10/04/2002	\$2.00	\$92.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	OPERATIONS SPECIALIST, CORPORATE CREDIT UNION OF ARIZONA			
Name:	BODNAR, PATRICIA A	10/04/2002	\$16.00	\$352.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP PUBLIC AFFAIRS, ACUL SERVICES, INC.			
Name:	BURKE, JANET	10/04/2002	\$4.00	\$84.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	CORPORATE SERVICES REP., CORPORATE CREDIT UNION OF ARIZONA			
Name:	CRUIKSHANK, PAUL	10/04/2002	\$16.00	\$208.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	GENERAL COUNSEL, ACUL SERVICES, INC.			
Name:	DOYLE, MARY K	10/04/2002	\$8.00	\$176.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	GASTON, MARC	10/04/2002	\$2.00	\$44.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	INDIRECT LENDING SPECIALIST, ACUL SERVICES, INC.			
Name:	GOELLER, CONNIE L	10/04/2002	\$16.00	\$208.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	VP MEMBER SERVICES, ACUL SERVICES, INC.			
Name:	ISNER, GARY D	10/04/2002	\$16.00	\$352.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	EVP/COO, ACUL SERVICES, INC.			
Name:	JOHNSON, STEPHEN	10/04/2002	\$3.00	\$66.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, AZ CREDIT UNION LEAGUE			
Name:	KRUMPOS, ANDREA	10/04/2002	\$2.00	\$31.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC			
Name:	MACDONALD, CAMILLE	10/04/2002	\$2.00	\$38.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	FINANCIAL SERVICES CONSULTANT, ACUL SERVICES, INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	POOLHECO, PAMELA	10/04/2002	\$4.00	\$88.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	ADMINISTRATIVE SPECIALIST, ACUL SERVICES, INC.			
Name:	PRITTS, PETE	10/04/2002	\$16.00	\$336.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	PRESIDENT/CEO, CORPORATE CREDIT UNION OF ARIZONA			
Name:	WARD, JAQUETTA	10/04/2002	\$4.00	\$88.00
Address:	15408 N 29th Ave, Phoenix, AZ 85053		Cash	
Occupation:	EXECUTIVE ASSISTANT, ACUL			
Name:	WATTS, SANDY	10/04/2002	\$4.00	\$88.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	MARKETING/PR SPECIALIST, ACUL SERVICES, INC.			
Total of Individual Contributions			\$131.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$131.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>DEDUCT A BUCK-DESERT SCHOOLS</div> </div>	10/02/2002	<div>\$486.00</div> <div>Cash</div>	\$12,671.61
<div> <div>Name:</div> <div>Multiple Contributors</div> </div> <div> <div>Address:</div> <div></div> </div> <div> <div>Memo:</div> <div>DEDUCT A BUCK-SRP CU</div> </div>	10/04/2002	<div>\$90.00</div> <div>Cash</div>	\$12,671.61
Total of Small Contributions		\$576.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$576.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CULAC	10/03/2002	\$2,171.48	\$16,960.11
Address:	CUNA TRISH WOLFF, 805 15TH STREET N.W. STE 300, WASHINGTON, DC 20005		Cash	
Memo:	DEDUCT A BUCK			
Name:	ARIZONA DEMOCRATIC PARTY	10/04/2002	\$2,500.00	\$3,000.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Name:	CHERYL CHASE CAMPAIGN COMMITTEE	10/08/2002	\$200.00	\$200.00
Address:	PO Box 925, , Kearny, AZ 85237		Cash	
Total of Other Expenses			\$4,871.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,871.48	

